

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 19,98,23,000/- to TRIBAL WELFARE Orders - Issued.

FINANCE (Expr. BC Welfare, Tribal Welfare) DEPARTMENT

G.O.Rt.No.: 2753

Dated: 05-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1630,Fin(EBCWTW)Dept dt.01-04-2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.19,98,23,000/- (Rupees Nineteen Crores Ninety Eight Lakhs Twenty Three Thousands) Plan from the BE provision 2013-14 towards release of 2nd quarter provision under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Economic Support Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2225-02-102-11-04-010-011	V	1,84,00	..	..	1,84,00	46,00	46,00	92,00
2	2225-02-102-11-04-010-012	V	9,00	..	..	9,00	2,25	2,25	4,50
3	2225-02-102-11-04-010-013	V	50,28	..	..	50,28	12,57	12,57	25,14
4	2225-02-102-11-04-010-016	V	27,79	..	..	27,79	6,94	6,94	13,91
5	2225-02-102-11-04-010-017	V	1,90	..	..	1,90	47	47	96
6	2225-02-102-11-04-010-018	V	11,20	..	..	11,20	2,80	2,80	5,60
7	2225-02-102-11-04-010-019	V	1,83	..	..	1,83	45	45	93
8	2225-02-102-11-04-020-000	V	6,00	..	..	6,00	1,50	1,50	3,00
9	2225-02-102-11-04-110-111	V	40,00	..	..	40,00	10,00	10,00	20,00
10	2225-02-102-11-04-130-131	V	12,00	..	..	12,00	3,00	3,00	6,00
11	2225-02-102-11-04-130-132	V	15,00	..	..	15,00	3,75	3,75	7,50
12	2225-02-102-11-04-240-000	V	15,00	..	..	15,00	3,75	3,75	7,50
13	2225-02-102-11-04-280-281	V	7,00	..	..	7,00	1,75	1,75	3,50
14	2225-02-102-11-04-310-312	V	75,00,00	..	..	75,00,00	18,75,00	18,75,00	37,50,00
15	2225-02-102-11-04-500-503	V	20,00	..	..	20,00	5,00	5,00	10,00
16	2225-02-102-11-04-510-511	V	20,00	..	..	20,00	5,00	5,00	10,00
Scheme Name: Economic Support Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: as per Greenchannel scheme instructions in the G.O 6th read above.									
17	2225-02-102-11-04-140-000	V	4,00	..	..	4,00	1,00	3,00	..
18	2225-02-102-11-04-130-133	V	20,00	..	..	20,00	5,00	15,00	..
Total			79,45,00	..	..	79,45,00	19,86,23	19,98,23	39,60,54

The (**SOCIAL WELFARE, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao

To

SOCIAL WELFARE, SECRETARIAT DEPARTMENT

TRIBAL WELFARE

The Director of Treasuries & Accounts, A.P. Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P. Hyd

The Reins (Budget Computers)

The Finance (BG.IV) Department

// FORWARDED BY ORDER //

SECTION OFFICER.